

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 236

To

(Payee)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				5,012	40
Use continuation sheet(s) if necessary							
Shipped from to Weight Government B/L No.				Total		\$5,012	40

PAYMENT:

Complete ☐
Partial ☐
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

STATINTL

(Sign original only)

Da

Co

Pu

†A

By

Tit

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
If the above is not applicable, the voucher must be signed by the payee, and the signature must be necessary; otherwise, the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020011-4


Bureau Voucher for Purchases of
Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable

Sheet No. _____ of Bureau Voucher No. 6

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		CONFIDENTIAL PAYROLL					
		Direct Labor costs properly chargeable to Contract A101 for the period 2/14/55 thru 2/20/55					
		Week Ending 2/20/55				2,088	50
		STATOTHR 				2,923	90
						5,012	40